

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00003		3. Effective Date 2004JUN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB JOSEPH CLOFT (586)753-2652 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLOFTJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761		Code S3309A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) H & R PARTS CO LLC 800 AXINN AVE P.O. BOX CS-9401 GARDEN CITY, NY. 11530-9401 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-N376	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT10	
Code 5P784		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN14

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N376 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: H & R PARTS CO LLC		

SUPPLEMENTAL INFORMATION

MODIFICATION P00003 TO GOVERNMENT CONTRACT DAAE07-03-P-N376

NOUN: POWER TAKEOFF, TRANSMISSION

NSN: 2520-00-230-3613

PRON: EH-386691-EH

P/N: 10940668

QTY: 03 EACH

FOB POINT: ORIGIN

- THE PURPOSE OF THIS MODIFICATION P00003 TO GOVERNMENT CONTRACT DAAE07-03-P-N376 IS TO EXTEND THE DELIVERY SCHEDULE FOR A CONSIDERATION OF \$500.00, BECAUSE THE CONTRACTOR NOT ORDER THE BEARINGS (P/N: 10947118) FROM ITS VENDOR,IN A TIMELY MANNER.
- AS A RESULT OF THIS MODIFICATION THE FOLLOWING IS APPLICABLE:
 - THE DELIVERY SCHEDULE IS EXTENDED FROM THE PREVIOUSLY EXTENDED DATE OF JULY 17, 2004 UNTIL THE NEW DATE OF OCTOBER 22, 2004.
 - THE CONTRACT PRICE IS REDUCED BY \$500.00 FROM THE ORIGINAL CONTRACT PRICE OF \$62,250.00 TO A NEW TOTAL CONTRACT PRICE OF \$61,750.00
- BECAUSE OF THE ITEM MANAGER'S INCREASING NEED FOR THE PARTS, IF THE CONTRACTOR SHOULD FAIL TO DELIVER BY OCTOBER 22, 2004, THE CONTRACT WILL BE MODIFIED TO INCREASE THE AMOUNT OF CONSIDERATION BY AN ADDITIONAL \$250.00.
- ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR, IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.
- THE CONTRACTOR AND THE GOVERNMENT DD MUTUALLY AGREE THAT ALL CLAIMS AND CONSIDERATIONS ARISING FROM THIS MODIFICATION P00003 TO GOVERNMENT CONTRACT DAAE07-03-P-N376, ARE HEREBY SATISFIED.
- ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT,

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N376 MOD/AMD P00003	Page 3 of 4
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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-00-230-3613 FSCM: 19207 PART NR: 10940668 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: POWER TAKEOFF AND H PRON: EH386691EH PRON AMD: 05 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 10940668 DATE: 02-MAY-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30860139 CK002M J 3 DEL REL CD QUANTITY DEL DATE 001 0 10-MAY-2004 002 3 22-OCT-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK002M) XR H AND R PARTS CO LLC DBA MFR PO BOX CS 9401 GARDEN CITY NY 11530-9401 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N376/0000	3	EA	\$ 20,583.33333	\$ 61,750.00

Name of Offeror or Contractor: H & R PARTS CO LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH386691EH	AA	2	\$	62,250.00	\$	-500.00	\$	61,750.00
	060011								
					NET CHANGE	\$	-500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-500.00
						NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,250.00	\$	-500.00	\$	61,750.00